

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CHARLOTTE R MOORE

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Case No.: 09-38883

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2009.
- 2) This case was confirmed on 01/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/04/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/02/2010.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,705.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,868.55
Less amount refunded to debtor	\$ 106.15
NET RECEIPTS	\$ 1,762.40

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,624.81
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 121.09
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,745.90**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EVERHOME MORTGAGE	SECURED	75,750.00	.00	.00	.00	.00
AMERICAN GENERAL FIN	SECURED	9,301.00	.00	.00	.00	.00
ARROW FINANCIAL SERV	UNSECURED	2,088.00	NA	NA	.00	.00
EMERGENCY MEDICAL SE	UNSECURED	180.00	NA	NA	.00	.00
COMCAST	UNSECURED	237.00	NA	NA	.00	.00
COMCAST	UNSECURED	380.00	NA	NA	.00	.00
FIDELITY NATIONAL CR	UNSECURED	80.00	NA	NA	.00	.00
IQ TEL	UNSECURED	163.43	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	409.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	196.00	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	200.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	164.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	127.00	NA	NA	.00	.00
NEUHEISEL LAW FIRM	UNSECURED	2,825.88	NA	NA	.00	.00
NICOR GAS	UNSECURED	292.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	210.00	NA	NA	.00	.00
PFG OF MINNESOTA	UNSECURED	100.00	NA	NA	.00	.00
WFNNB/TSA	UNSECURED	351.00	NA	NA	.00	.00
EVERHOME MORTGAGE	SECURED	.00	6,631.15	.00	.00	.00
AMERICAN GENERAL FIN	SECURED	.00	1,507.18	1,507.18	.00	.00
UNITED STUDENT AID F	UNSECURED	1,830.00	2,753.51	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	3,033.00	4,546.44	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	518.00	517.78	.00	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SALLIE MAE SERVICING	UNSECURED	1,503.00	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	924.00	.00	.00	.00	.00
QC FINANCIAL SVC	UNSECURED	NA	310.00	310.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	16.50	16.50	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,507.18	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	1,507.18	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	16.50	16.50	.00
TOTAL PRIORITY:	16.50	16.50	.00
GENERAL UNSECURED PAYMENTS:	310.00	.00	.00

Disbursements:

Expenses of Administration	\$ 1,745.90	
Disbursements to Creditors	\$ 16.50	
TOTAL DISBURSEMENTS:		\$ 1,762.40

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/08/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.